

REFERENCE DOCUMENTS

Availability Legend

IS = Standards, Policies, Manuals, Guidelines and Criteria; Not supplied with RFP

N = Not Yet Available

S = Document Supplied with RFP

Date Issued: Date the document was listed or supplied with the RFP

Reference Document Title	File Name	Description	Date Issued	Availability
R01 - General				
EJMT DPHT Reference Plans Addendum # 25 <u>BAFO</u>	24210 EJMT DPHT Reference Plans_Addendum 5_BAFO2 .pdf		2/4/22 <u>5/6/22</u>	S
EJMT DPHT General Layout of Existing Tunnel and Portals	24210DES_General Layout_Final RFP.pdf		12/16/21	S
EJMT Access Procedure	EJMT Access Procedure Revised.pdf	Updated policy and procedure effective 1/1/22	2/4/22	S
<u>EJMT DPHT Project Delivery Selection Matrix Memo</u>	<u>24210 - EJMT DPHT Alternative Delivery Signed_04.30.21 .pdf</u>	<u>Signed SBAR</u>	<u>5/6/22</u>	<u>S</u>
R02 - Survey				
EJMT LIDAR CAD file	EJMT_TUNNEL.dgn		10/21/21	S
EJMT LIDAR DTM	EJMT-TUNNEL.dtm		10/21/21	S
Survey Notes and Photos		Folder containing supplemental survey information	10/21/21	S
R03 - Electrical, Heat Trace, and Jet Fans				
21144 - HLT Generator Repl Specifications FINAL	21144 - HLT Generator Repl Specifications FINAL.pdf		10/21/21	S
CDOT East Portal Utility History Report Peak highlights.xlsx	CDOT East Portal Utility History Report Peak highlights.xlsx		10/21/21	S
CDOT West Portal Utility History Report Peak highlights.xlsx	CDOT West Portal Utility History Report Peak highlights.xlsx		10/21/21	S
Power Xpert Gateway 900 Overview	Power Xpert Gateway 900 Overview.pdf		10/21/21	S

Reference Documents
EJMT DPHT Design Build Project
Project No. C 0703-482; Subaccount 24210

Reference Document Title	File Name	Description	Date Issued	Availability
Power Xpert Gateway 900 Technical Data	Power Xpert Gateway 900 Technical Data.pdf		10/21/21	S
600 HP Motor Blueprint	600 hp blueprint.pdf	Blueprint	1/28/22	S
600 HP Motor Technical Manual	600 hp.pdf	Manual and Operating Instructions for 600 HP Motor	1/28/22	S
Fan Maintenance Log	Fans 4 17 20.pdf	Fan Maintenance Log	1/28/22	S
North Bore Tunnel Lighting/VMS	2003 IM 0703-269; 13166 North Bore Tunnel Lighting VMS.pdf		2/4/22	S
8DA10 Gas Insulated, Metal Enclosed Medium Voltage Switchgear	24.9kV Switchgear Replacement Project 0703-399_PCN 19373 QandM.pdf		2/4/22	S
Submittal Manual - Section 613 Local Control Station	613-001-D Local Control Stations.pdf		2/4/22	S
Submittal Manual - Section 613 Programmable Logic Controllers	613-002-D PLC.pdf		2/4/22	S
Submittal Manual - Section 613 SCADA Rack	613-003-E Scada Racks.pdf		2/4/22	S
Submittal Manual - Section 613 RTD Enclosures	613-004-B RTD Enclosures .pdf		2/4/22	S
CDOT Special Provisions South Bore Tunnel Lighting	2003 IM 0703 264; 12982; EJMT South Bore Tunnel Lighting.pdf		2/4/22	S
Xcel Energy Bill History Report	2851733 SOC HAA CDOT E11-300996245.pdf		2/25/22	S
Xcel Energy Bill History Report	2852247 SOC HAA CDOT E146-301297983.pdf		2/25/22	S
R04 - As-Builts				
Plenum Repair Ad plans	21224 EJMT Plenum Repair Project Plans (Advertisement 060718).pdf		10/21/21	S
EJMT As-Builts		Folder containing EJMT as-built plans	10/21/21	S

Reference Documents
EJMT DPHT Design Build Project
Project No. C 0703-482; Subaccount 24210

Reference Document Title	File Name	Description	Date Issued	Availability
Fixed Fire Suppression System		Folder containing FFSS project documents	10/21/21	S
EJMT 24.9kV Switchgear Replacement		Folder containing 24.9kV Switchgear Replacement project documents	10/21/21	S
Zayo I-70 Fiber Backbone		Folder containing I-70 Fiber backbone as-built plans	12/16/21	S
R05 - Environmental				
EJMT Industrial Discharge Permit Example	EJMT Industrial Discharge Permit_Example.pdf		12/16/21	S
Asbestos Management Plan for Eisenhower Johnson Memorial Tunnel East and West Portal Ventilation Buildings	EJMT Asbestos Management Plan 03.12.20.pdf	EJMT Asbestos Management Plan	1/28/22	S
Internal Section 4(f) Non-historic and Section 6(f) Memo	24210 4f 6f Clearance 12-30-2021.pdf	Section 4(f) and Section 6(f) Memo	1/28/22	S
24210 EJMT Drainage & Heat Trace Project - Formal Clearance Request (Air Quality and Noise)	24210 AQ Noise Clearance 01-04-22.pdf	Air Quality and Noise Clearance	1/28/22	S
24210 EJMT Drainage & Heat Trace Project - Formal Clearance Request (Archeological)	24210 Archeo Clearance 11-30-21.pdf	Archeological Clearance	1/28/22	S
EJMT Drainage & Heat Trace Project, Project No. C 0703-482, Subaccount No. 24210	24210 Biological Clearance 01-05-22.pdf	Biological Clearance	1/28/22	S
Initial Site Assessment Form 881	24210 Hazmat Clearance 881 Form 01-07-22.pdf	Hazardous Material Clearance	1/28/22	S
Paeleontological Assessment for Project C 0803-482, EJMT Heat Trace and Drainage Project	24210 Paleo Memo 12-22-21.pdf	Paeleontological Assessment	1/28/22	S
CDOT Eisenhower-Johnson Memorial Tunnel Water Quality Update 2009-2020	EJMT WaterQualityUpdate 2020.pdf	Water Quality Update	1/28/22	S

Reference Documents
 EJMT DPHT Design Build Project
 Project No. C 0703-482; Subaccount 24210

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CDOT NEPA Determination/Project Certification	24210 - Form 128_Part B signed_2022-2-7.pdf		2/14/22	S
CDOT NEPA Manual	https://www.codot.gov/programs/environmental/nepa-program/nepa-manual		2/14/22	
CDOT 1399 Reevaluation Form	Form 1399_2019_Fillable.docx		2/14/22	S
24210 EJMT Visual Clearance	24210_Visual Clearance_012822	Visual Clearance	2/14/22	S
Historic Property Clearance - I-70 Eisenhower-Johnson Memorial Tunnel Drainage & Heat Trace Project, Clear Creek and Summit Counties, CDOT 24210	24210_History Clearance_01-28-22	History Clearance	2/14/22	S
<u>Update to Scope of Work for 24210 EJMT DPHT</u>	<u>24210 - Update to Scope Memo to File_050522_Final.pdf</u>	<u>Updated Cat-Ex Memo</u>	<u>5/6/22</u>	<u>S</u>
R06 - Transportation Management				
EJMT Emergency Management Plan	EJMT Emergency Management Plan.pdf		12/16/21	S
R07 - Water Quality				
Water Quality Langolier Index	210826075_CDOT WWTP_LangInd.pdf	Water Quality Langolier Index	1/28/22	S
Water Quality Analytical Results	210826075_CDOT WWTP_Results.pdf	Water Quality Results	1/28/22	S
Water Quality Analytical Results	220112113_CDOT WWTP_Results.pdf	Water Quality Results	1/28/22	S